

STATE OF DELAWARE OFFICE OF AUDITOR OF ACCOUNTS

R. THOMAS WAGNER, JR., CFE, CGFM, CICA AUDITOR OF ACCOUNTS PHONE: 302-739-5055 FAX: 302-739-4217

PRESS RELEASE

DOVER – *State Auditor R. Thomas Wagner, Jr.* announces the February 2, 2012, release of an Investigation on Delaware State University. State Auditor Wagner stated "this report demonstrates my staff's professional commitment to their work."

The report covered nine separate allegations on various aspects of DSU operations including personnel issues and state procurement practices. The most critical is that DSU is not following State Procurement requirements for State funds. In July of 2011, management said it is taking steps to ensure they correct the issue including a draft Policy & Procedure Manual addressing State procurement requirements that was under review.

A complete copy of the report can be found at <u>Delaware State University HVAC Contracts and Other Allegations Special Investigation Report.</u>

For more information, please contact Kathleen O'Donnell, CPA-PA, CISA, CGFM, CGAP, Chief Administrative Auditor, for questions at 302-857-3919 or Kathleen.Odonnell@state.de.us.